



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	COUNTY: Surry PERMIT NO.: N0393 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: October 8, 2010

Date of Last Audit: December 11, 2008

FACILITY NAME AND ADDRESS:

Shore Grading, Inc. LCID Landfill
2084 US Hwy 21
State Road, NC 28676

GPS COORDINATES: N: 36.35926 E: -80.91195

FACILITY CONTACT NAME AND PHONE NUMBER:

Shannon Shore, Manager

c. 336-366-9195
w. 336-874-2214
f. 336-874-4431
bulldozer1@embarqmail.com

FACILITY CONTACT ADDRESS:

Shannon Shore, Manager
Shore Grading, Inc.
PO Box 84
State Road, NC 28676

[Click here and type any comments]

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
Shannon Shore – Manager (via telephone)

STATUS OF PERMIT:

Land Clearing and Inert Debris Landfill Notification application filed for recordation with the Surry County Register of Deeds on March 12, 1998.

Current status of Land Clearing and Inert Debris Landfill Notification is OPEN

PURPOSE OF AUDIT:

Comprehensive Audit (to ensure that the Land Clearing and Inert Debris (LCID) Landfill is in compliance with 15A North Carolina Administrative Code (NCAC) 13B .0563, .0564, and .0566)

NOTICE OF VIOLATION:

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On October 8, 2010, John Patrone conducted a comprehensive audit of the Shore Grading, Inc. Land Clearing and Inert Debris (LCID) Landfill located on US Hwy 21 in State Road, Surry County.

1. The LCID landfill is managed by Shannon Shore. Carolyn Shore is the President of Shore Grading, Inc.
2. The LCID landfill footprint is estimated to be ~ 1 acre.
3. The working face (where LCID material is deposited) must be limited to the smallest area feasible.
4. The LCID material must be adequately (completely) covered with soil monthly.
5. The rear side slope should be graded and covered such that a 3:1 slope ratio is obtained or a ratio of which no indication of erosion or runoff is observed.
6. According to the Surry County GIS Website, the LCID landfill does not appear to be located on a single parcel of land. The land owner must ensure that the landfill is located on a single parcel of land to include required setbacks. 15A NCAC 13B .0564(9)(b), requires a minimum buffer of 100 feet from the disposal area to property lines, residential dwellings, commercial and public buildings, and wells.
7. Shore Grading, Inc. owns two parcels of land which the LCID landfill appears to be located on: Parcel ID Nos. 4944-00-48-2507 and 4944-00-48-1724. Property ID No. ending in 1724 has been deeded after the land clearing and inert debris landfill notification was registered with the Surry County Register of Deeds.
8. The land clearing and inert debris landfill notification was recorded with the Surry County Register of Deeds on March 12, 1998 in book 677 and page 373. Verify property boundary/landfill and buffer location and adjust the property boundary accordingly and, if necessary, relocate LCID to obtain 100 foot buffers.
9. The facility is not secured. The LCID landfill is located behind Shore Grading, Inc. There is no visual distinction between the LCID landfill entrance and Shore Grading business operations.
10. The LCID landfill is primarily used by Shore Grading, Inc. however, dumping by permission is available to the public.
11. The facility has proper signage.
12. Pursuant to NCGS 130A-309.10, wooden pallets are prohibited to be placed in a LCID landfill.
13. Please provide this office a copy of the land clearing and inert debris landfill notification as recorded with the Surry County Register of Deeds.
14. Complete the above aforementioned by December 6, 2010 and contact this office in order that an update audit may be conducted.
15. A copy of the rules pertaining to notified LCID landfills is included with this audit report.
16. A copy of this audit report and enclosure will be mailed to Carolyn Shore.

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Please contact me if you have any questions or concerns regarding this audit report.



Phone: 336-771-5095 Fax: 336-771-4631

John Patrone
Environmental Senior Specialist
Regional Representative

enclosure

Delivered on : <u>October 18, 2010</u> by		Hand delivery/Email	X	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Carolyn Shore, Shore Grading, Inc. - President